

FEDERAL COMMUNICATIONS COMMISSION  
Washington, D. C. 20554  
JUN 16 2000

CREDIT & DEBIT MANAGEMENT  
Group, ~~CONFIDENTIAL~~ OMD

OFFICE OF  
MANAGING DIRECTOR

Robert G. Hauser  
General Manager  
Palouse Country Inc.  
P.O. Box 710  
Colfax, WA 99111

RE: Request for Waiver of Late Charge  
Penalty for FY 1999 Regulatory Fees  
Palouse Country Inc.  
Fee Control No. 9910058835489001

Dear Mr. Hauser:

This is in response to the request for waiver of the late charge penalty for late payment of the Fiscal Year (FY) 1999 regulatory fees, filed on behalf of Palouse Country Inc.

The Communications Act of 1934, as amended, requires the Commission to assess a late charge penalty of 25% on any regulatory fee not paid in a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. Your request does not indicate or substantiate that Palouse Country Inc. met this obligation. Therefore, your request is denied.

Payment of the late charge penalty in the amount of \$831.25 was assessed and due on September 22, 1999. The late charge penalty must be filed together with a Form FCC 159 (copy enclosed) within 30 days from the date of this letter. You are cautioned that the failure to submit payment as required may result in further sanctions and the initiating of a proceeding to recover the penalty and accrued interest pursuant to the provisions of the Debt Collection Improvement Act of 1996.

Mr. Robert G. Hauser

2.

If you have any questions concerning this letter, please call the Credit & Debt Management Group at (202) 418-1995.

Sincerely,

A handwritten signature in black ink, appearing to read 'Mark Reger', with a large, loopy initial 'M' and a stylized 'R'.

Mark Reger  
Chief Financial Officer



P.O. Box 710  
COLFAX, WA 99111

SERVING THE RICH PALOUSE EMPIRE  
COLFAX/PULLMAN/MOSCOW/LEWISTON  
EASTERN WASHINGTON•NORTHERN IDAHO•NORTHEAST OREGON

(509) 397-3441 or 800-876-3401  
FAX (509) 397-4752

2/22/00

Office of the Managing Director  
Federal Communications Commission  
Credit and Debt Management Center  
P.O. BOX 358835  
PITTSBURGH, PA 15251-5835

To whom it may concern:

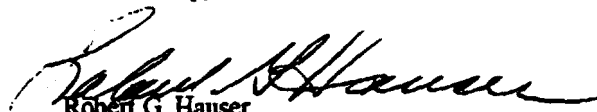
I was very surprised to receive what you describe as my second reminder as of 10/22/99 for an \$831.25 penalty that you say is due.

Upon receipt of the first notice, I immediately called and talked with some Lady at the collection office. I was quite surprised at that time for the late charge. I explained that I had a new Secretary and had told her that I needed to be sure and get the necessary "fee" check in the mail before the end of the month. She delayed sending the check, 15136 in the amount of \$3325.00 until later in the month. In fact it was mailed with a 3-day lead-time until the dead line. That it was not cashed or marked paid until 9/20/99 was a surprise to me. It was in the Federal Postal Department in time, why the delay from there is beyond me.

I assumed that this late charge was deleted as the check was mailed substantially before the dead line, and after that, it is totally in Federal Government hands. As I told the person I talked to, we did our best to be in compliance, and I did not feel that I should be fined for some one else's lack of care. She seemed to agree with me, or I thought she did, and your letter of "second notice" was a big shock. I feel that is a lot of money to charge me for the Post Office not doing their job.

I again appeal to you to delete this from your records.

Sincerely,

  
Robert G. Hauser  
General Manager  
Palouse Country inc.

Office of the Managing Director  
FAX: 202-418-2843  
Federal Communications Commission

## BILL FOR COLLECTION

FOR INQUIRIES CALL

1-202-418-1995

(Credit and Debt Management Center)

Please write your bill number on your remittance.

2000-9-0076

Bill Date  
02/11/00PALOUSE COUNTRY INC.  
840 FAIRVIEW RD. BOX 710  
COLFAX, WA 99111

Payable to:

Federal Communications Commission

Send a copy of this bill to:

Federal Communications Commission

Credit and Debt Management Center

P.O. BOX 358835

PITTSBURGH, PA 15251 - 5835

Total Amount Due

\$831.25

Due Date

03/11/00

Total Amount Due Must Be Received By

## Description

25% LATE PENALTY FOR 1999 ANNUAL REGULATORY FEES.  
THIS IS THE SECOND REMINDER AS OF 10/29/99

Please attach a copy of this bill to your payment to ensure proper credit.

				Quantity	Fee Due	Total Fee Due
F	I	N	E	.1	\$831.25	\$831.25

## Credit Card Payment Information



MASTERCARD



VISA

Mastercard / Visa Account No.:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Expiration:

--	--

Month

--	--

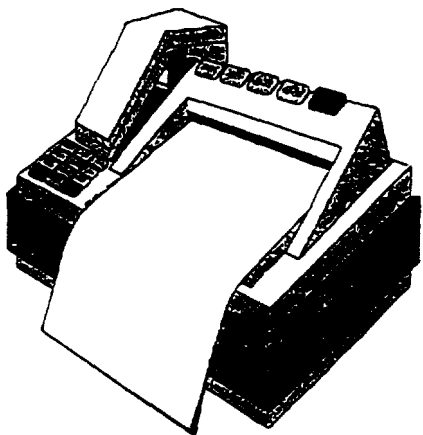
Year

I hereby authorize the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described.

AUTHORIZED SIGNATURE

DATE

Pd. 9/20/99  
CK# 15131, Amt: \$3325



Palouse  
Country  
Fax!

KZZL 99.5 FM

KCLX 1450 AM

FACSIMILE TRANSMISSION

DATE: 2/22/00

FAX# 202-418-2843 TO: Managing Director

ATTN: F. C.C.

FROM: Palouse Country 100

NUMBER OF PAGES INCLUDING COVER 3

MESSAGE: Here is the info  
I was asked to  
send.

Bob Hansen

IF YOU HAVE A PROBLEM WITH THIS FAX, OR RECEIVED THIS FAX BY MISTAKE, PLEASE CALL (509) 397-3441

KCLX/KZZL  
BOX 710  
COLFAX WA 99111

# Payment Transactions Detail Report

Date: 02/24/2000

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payee TIN	Received Date							
9910058835489001	PALOUSE COUNTRY INC 840 FAIRVIEW RD BOX 710  COLFAX WA 99111	WP00017082	0601814773	9/23/1999 00:00:0							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$3,325.00	\$3,325.00	4	MCA9	1	KCLXAM	PALOUSE COUNTRY INC	99111		\$225.00	1	PMT
\$3,325.00	\$3,325.00	3	MBC9	1	KMAXAM	PALOUSE COUNTRY INC	99111		\$875.00	1	PMT
\$3,325.00	\$3,325.00	2	MFC9	1	KRAOFM	PALOUSE COUNTRY INC	99111		\$875.00	1	PMT
\$3,325.00	\$3,325.00	1	MF19	1	KZZLFM	PALOUSE COUNTRY INC	99111		\$1,350.00	1	PMT
Total	4									\$3,325.00	